## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: TONI R FRAZIER	Case No. 10-01141
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/13/2010.
- 2) The plan was confirmed on 03/15/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on  $\underline{NA}$  .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/03/2013.
  - 5) The case was dismissed on 01/28/2013.
  - 6) Number of months from filing to last payment: <u>31</u>.
  - 7) Number of months case was pending: 39.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: \$2,403.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$11,680.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$11,680.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$3,441.50

\$0.00

\$642.03

TOTAL EXPENSES OF ADMINISTRATION: \$4,083.53

Attorney fees paid and disclosed by debtor: \$58.50

C. I. I. I. C. P.						
Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ASHLEY STEWART	Unsecured	200.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	419.00	196.31	196.31	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	300.00	933.23	933.23	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	311.77	311.77	0.00	0.00
AT&T MIDWEST	Unsecured	125.00	NA	NA	0.00	0.00
CARSON PIRIE SCOTT	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	50.00	272.06	272.06	0.00	0.00
CITY OF CHICAGO WATER DEPT	Secured	383.84	340.38	340.38	197.94	0.00
CITY OF CHICAGO WATER DEPT	Unsecured	383.84	NA	NA	0.00	0.00
COMCAST	Unsecured	374.00	NA	NA	0.00	0.00
COUNTRYWIDE HOME LOANS	Unsecured	3,216.00	NA	NA	0.00	0.00
COUNTRYWIDE HOME LOANS	Secured	60,000.00	NA	NA	0.00	0.00
COUNTRYWIDE HOME LOANS	Secured	0.00	0.00	3,260.00	0.00	0.00
HOUSEHOLD FINANCE	Unsecured	1,200.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	1,500.00	2,973.37	2,973.37	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Secured	11,950.00	12,902.61	12,788.00	6,565.39	833.14
NATIONAL CAPITAL MGMT LLC	Unsecured	838.00	0.00	114.61	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	1,157.15	1,157.15	0.00	0.00
PREMIUM ASSET RECOVERY CORP	Unsecured	NA	106.75	106.75	0.00	0.00
PYOD LLC	Unsecured	NA	1,378.72	1,378.72	0.00	0.00
SILVERLEAF	Unsecured	5,000.00	NA	NA	0.00	0.00
SILVERLEAF	Secured	5,000.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	68.00	NA	NA	0.00	0.00

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Claim	Principal	Interest
Allowed	Paid	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$3,260.00	\$0.00	\$0.00
\$12,788.00	\$6,565.39	\$833.14
\$340.38	\$197.94	\$0.00
\$16,388.38	\$6,763.33	\$833.14
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$7,443.97	\$0.00	\$0.00
	\$0.00 \$3,260.00 \$12,788.00 \$340.38 \$16,388.38 \$0.00 \$0.00 \$0.00 \$0.00	Allowed         Paid           \$0.00         \$0.00           \$3,260.00         \$0.00           \$12,788.00         \$6,565.39           \$340.38         \$197.94           \$16,388.38         \$6,763.33           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,083.53 \$7,596.47	
TOTAL DISBURSEMENTS :		<u>\$11,680.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/25/2013 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.